

MICHAEL R. PENCE, GOVERNOR Rick J. Ruble, Commissioner

402 West Washington Street, Room W195 Indianapolis, Indiana 46204-2751

Phone: (317) 232-2655 Fax: (317) 233-3790

AUGUSTIA, 2014

Ms. Ruth Means Faurecia, LLC. 601 South Gladstone Columbus, IN 47201

Dear Ms. Means:

On February 12, 2014, an inspection was initiated at your facility in *Columbus*, Indiana. Sampling was performed during this inspection to evaluate the potential for employee exposure to harmful contaminants. All samples were completed in accordance with sampling methodology set forth by the U.S. Department of Labor Occupational Safety and Health Administration. The sampling results are enclosed.

The following results are for Hexavalent chromium (Cr (VI)) present on the sampling day of May 1, 2014 only. The sampling results represented here could vary when tested at another day and time.

Location / Employee	Contaminant	Exposure Level	OSHA PEL
Weld Destruct/ Robert (Bob) Ackerman	Hexavalent chromium (Cr(VI))	7.43 ug/m3	PEL: 5 ug/m3
Weld Destruct/ Fred Underwood*	Hexavalent chromium (Cr(VI))	1.78 ug/m3	PEL: 5 ug/m3
QC Lab	Hexavalent chromium (Cr(VI))	.0771ug/c2	

^{*}Mr. Underwood was operating the grinder during the day of sampling.

Ug/c2: micrograms per centimeters squared Ug/m3: micrograms per cubic meter



MICHAEL R. PENCE, GOVERNOR Sean M. Keefer, Commissioner

402 West Washington Street, Room W195 Indianapolis, Indiana 46204-2751

> Phone: (317) 232-2655 Fax: (317) 233-3790

The OSHA regulation 29 CFR 1910.1020(e)(2) requires the access of each employee and designated representative to employee exposure records relevant to the employee. The employer has the responsibility of providing access to employee exposure records. Please post or make available to **affected** employees the sample results summarized in the previous tables.

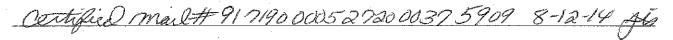
Sincerely,
Donna Jaques

Donna Jaques Compliance Safety & Health Officer IOSHA Industrial Compliance (812) 345-3418 | djaques@dol.in.gov

Indiana Occupational Safety and Health Administration 402 West Washington St - Room W195 Indianapolis, IN 46204

Phone: 317-232-2691 FAX: (317)233-8509





Safety Order and Notification of Penalty

To:

Faurecia LLC

601 South Gladstone

Columbus, IN 47201

Inspection Site:

601 South Gladstone Columbus, IN 47201 Inspection Number: 317406858

CSHO ID: T9648 Optional Report No.: 0001-14

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014

The violation(s) described in this Safety Order and Notification of Penalty is (are) alleged to have occurred on or about the day(s) the inspection was made unless otherwise indicated within the description given below.

An inspection of your place of employment has revealed conditions which we believe do not comply with the provisions of the Indiana Occupational Safety and Health Act (Indiana Code Chapter 22-8-1.1) or the standards or rules adopted thereunder. Accordingly, enclosed please find safety order(s) and notification(s) of penalty describing such violation(s) with references to applicable standards, rules, or provisions of the statute and stating the amount of any penalty(ies).

Informal Conference - Please be advised that it may be possible to informally settle any potential dispute without initiating the more elaborate proceedings brought on by a petition for review. Prior to filing a petition for review, you may request an informal conference concerning any of the results of the inspection (safety orders, penalties, abatement dates, etc.) by contacting the Indiana Department of Labor/IOSHA, preferably by telephone, in a prompt manner. Please be advised that a request for an informal conference cannot extend the fifteen working day period for filing a petition for review. Informal conferences frequently resolve any possible disputes, and therefore you are urged to take advantage of this opportunity. Because of the limited time period and in order to facilitate scheduling, any requests for an informal conference should be made promptly upon your receipt of the safety order(s) and notification(s) of penalty.

Right to Contest - You are hereby also notified that you are entitled to seek administrative review of the safety order(s), penalty(ies), or both by filing a written petition for review at the above address postmarked within fifteen working days of your receipt of the safety order(s) and notification(s) of penalty. ("Working days" means Mondays through Fridays, but does not include Saturdays, Sundays, legal holidays under a state statute or days on which the Indiana Department of Labor's offices are closed during regular business hours). If you do not file such a petition for review (contest), the safety order(s)

and penalty(ies) shall be deemed final orders of the Board of Safety Review and not subject to review by any court or agency. The issuance of a safety order does not constitute a finding that a violation has occurred unless no petition for review is filed, or if a petition for review (contest) is filed, it must contain a statement of its basis and should reference the above inspection number. Upon receipt of your petition for review, we will affirm, amend or dismiss the safety order(s) and notification(s) of penalty. If we affirm, your petition for review will be granted (unless it was not timely) and the dispute will be certified by the Board of Safety Review for further proceedings. The Board of Safety Review is an independent agency appointed by the governor with authority to conduct hearings and to issue decisions concerning disputed safety order(s) and notification(s) of penalty. If we amend the safety order(s) or notification(s) of penalty, your petition for review shall be deemed moot. However, you will then be given an opportunity to file a petition for review concerning the amended safety order(s) and notification(s) of penalty.

Please be advised that an employee or representative of employees may file a petition for review to contest the reasonableness of the time stated in the safety order(s) for the abatement of any violation.

Posting - Upon receipt of any safety order(s) you are required to post such safety order(s), or a copy thereof, unedited, at or near each place an alleged violation referred to in the safety order(s) occurred. However, if your operations are such that it is not practicable to post the safety order(s) at or near each place of alleged violation, such safety order(s) shall be posted, unedited, in a prominent place where it will be readily observable by all affected employees. For example, if you are engaged in activities which are physically dispersed, the safety order(s) may be posted at the location from which the employees operate to carry out their activities. You must take steps to ensure that the safety order is not altered, defaced, or covered by other material. Posting shall be until the violation is abated, or for three working days, whichever is longer.

Penalties - Penalties are due within fifteen (15) working days of receipt of this notification unless contested. Abatement does not constitute payment of penalties.

Abatement - The conditions cited in the safety order(s) must be corrected (abated) on or before the date shown for each item on the safety order(s) and notification(s) of penalty unless:

- (1) You file a petition for review concerning the violation, in which case the full abatement period shall commence from the issuance of a final decision by the Board of Safety Review or the courts which requires compliance with the safety order; or
- (2) The abatement period is extended by the granting of a petition for modification of abatement date.

PMAs - The petition for modification of abatement date is a manner in which you may seek additional time to correct (abate) a violation without having to file a petition for review concerning the safety order, or after the expiration of the time period to file such a petition for review when it becomes apparent that you need extra time to abate the violation. A petition for modification of abatement date shall be in writing and shall include the following information:

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(1) All steps you have taken, and the dates of such actions, in an effort to achieve compliance

during the prescribed abatement period.

- (2) The specific additional abatement time necessary in order to achieve compliance.
- (3) The reasons such additional time is necessary, including the unavailability of professional or technical personnel or of materials and equipment, or because necessary construction or alteration of facilities cannot be completed by the original abatement date.
- (4) All available interim steps being taken to safeguard employees against the cited hazard during the abatement period.
- (5) A certification that a copy of the petition has been posted, and if appropriate, served on the authorized representative of affected employees, and a certification of the date upon which such posting and service was made.

A petition for modification of abatement date shall be filed with the Indiana Department of Labor/IOSHA no later than the close of the next working day following the date on which abatement was originally required. A later-filed petition shall be accompanied by the employer's statement of exceptional circumstances explaining the delay. A copy of such petition shall be posted in a conspicuous place where all affected employees will have notice thereof or near such location where the violation occurred. The petition shall remain posted until the time period for the filing of a petition for review of the Commissioner's granting or denying the petition expires. Where affected employees are represented by an authorized representative, said representative shall be served a copy of such petition.

Notification of Corrective Action - Correction of the alleged violations which have an abatement period of thirty (30) days or less should be reported in writing to us promptly upon correction. A "Letter of Abatement" form and an "Abatement Photographs" worksheet are enclosed for your assistance in providing adequate documentation of abatement. Reports of corrections should show specific corrective action on each alleged violation and the date of such action. On alleged violations with abatement periods of more than thirty (30) days, a written progress report should be submitted, detailing what has been done, what remains to be done, and the time needed to fully abate each such violation. When the alleged violation is fully abated, we should be so advised. Timely correction of an alleged violation does not affect the initial proposed penalty.

Followup Inspections - Please be advised that a followup inspection may be made for the purpose of ascertaining that you have posted the safety order(s) and corrected the alleged violations. Failure to correct an alleged violation may result in additional penalties for each day that the violation has not been corrected.

Employer Discrimination Unlawful - The law prohibits discrimination by an employer against an employee for filing a complaint or for exercising any rights under this Act. An employee who believes that he/she has been discriminated against may file a complaint no later than 30 days after the discrimination occurred with the Indiana Department of Labor/IOSHA at the address shown above.

Notice to Employees - The law gives an employee or his/her representative the opportunity to object to any abatement date set for a violation if he/she believes the date to be unreasonable. The contest must

be mailed to the Indiana Department of Labor/IOSHA at the address shown above within fifteen (15) working days (excluding weekends and State holidays) or receipt by the employer of this safety order and penalty.

If you wish additional information, you may direct such requests to us at the address or telephone number stated above.

NOTICE TO EMPLOYEES OF INFORMAL CONFERENCE

An informal conference has been scheduled with IOS	HA to discuss the safety	order(s) issued on
8/12/2014. The conference will be held at the IOSHA	office located at 402 West	Washington Street,
Room W195, Indianapolis, IN 46204 on	at	Employees and/or
representatives of employees have a right to attend an info	rmal conference.	

Occupational Safety and Health Administration

Inspection Number: 317406858

2/12/2014 - 5/9/2014 Inspection Date(s):

Issuance Date: 8/12/2014 CSHO ID: T9648 Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Safety Order 01 Item 001a Type of Violation: Serious

29 CFR 1910.141(e): Where employees were required by a particular standard to wear protective clothing because of the possibility of contamination with toxic materials, the employer did not provide change rooms equipped with storage facilities for street clothes:

QC Weld - No change rooms were provided for employees whose protective clothing and street clothes were potentially contaminated with Hexavalent Chromium from welding fumes and surface dusts when they operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool for up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes. Air sampling showed an employee was exposed to Hexavalent Chromium in excess of the PEL of 5 ug/m3 (air sample BA-1, 8-hour TWA=7.43 ug/m3) and a surface wipe sample (Micro-1, .0771ug/100cm2) showed dust contamination of Hexavalent Chromium in the work area.

Date By Which Violation Must Be Abated: 9/15/2014

Proposed Penalty: \$5,000.00

Occupational Safety and Health Administration

Inspection Number: 317406858

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014 **CSHO ID:** T9648

Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 001b

Type of Violation: Serious

29 CFR 1910.1026(i)(1): The employer did not provide change rooms, in conformance with the Sanitation standard, 29 CFR 1910.141, for employees who were required to change their clothes to use protective clothing and equipment for chromium (VI) exposures:

Facility/QC Weld - No change rooms were provided for employees whose protective clothing and street clothes were potentially contaminated with Hexavalent Chromium from welding fumes and surface dusts when they operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes. Air sampling showed an employee was exposed to Hexavalent Chromium in excess of the PEL of 5 ug/m3 (air sample BA-1, 8-hour TWA=7.43 ug/m3) and a surface wipe sample (Micro-1, .0771ug/100cm2) showed dust contamination of Hexavalent Chromium in the work area.

Date By Which Violation Must Be Abated:

9/15/2014

Proposed Penalty:

\$0.00

Occupational Safety and Health Administration

Inspection Number: 317406858

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014 CSHO ID: T9648 Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 001c

Type of Violation: **Serious**

29 CFR 1910.1026(h)(2)(i): The employer did not ensure that employees removed all protective clothing and equipment contaminated with chromium (VI) at the end of the work shift or at the completion of their tasks involving chromium (VI) exposure, whichever came first:

QC Weld - Employees were not provided with procedures to store or rid clothing, personal protective equipment, and equipment contaminated with Hexavalent Chromium when they operated welders such as, but not limited to, Miller Maxstar 350 (SN# MA230205SL) to dissect steel pipes and catalytic converters made of 409 Stainless Steel (11.70% chromium) and/or 439 Stainless Steel (19% chromium). Air sampling showed an employee was exposed to Hexavalent Chromium in excess of the PEL of 5 ug/m3 (air sample BA-1, 8-hour TWA=7.43 ug/m3) and a surface wipe sample (Micro-1, .0771ug/100cm2) showed dust contamination of Hexavalent Chromium in the work area.

Date By Which Violation Must Be Abated:

9/15/2014

Proposed Penalty:

\$0.00

Occupational Safety and Health Administration

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Inspection Date(s): 2/12/2014 - 5/9/2014

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Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 001d Type of Violation: Serious

29 CFR 1910.1026(h)(3)(iii): The employer did not inform any person who laundered or cleaned protective clothing or equipment contaminated with chromium (VI) of the potentially harmful effects of exposure to chromium (VI) and that the clothing and equipment should be laundered or cleaned in a manner that minimizes skin or eye contact with chromium (VI) and effectively prevents the release of airborne chromium (VI) in excess of the permissible exposure limit:

Facility - Personal protective garments such as, but not limited to; welding jackets, Kevlar sleeves, etc., contaminated with Hexavalent Chromium were not treated with caution when employees exchanged contaminated garments for clean garments. In addition, the facility did not notify the laundry vendor that items taken from the facility must be treated with caution so as to not exposure others to Hexavalent Chromium contamination. Up to six employees who operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes, were exposed to Hexavalent Chromium in excess of the PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3) and a surface wipe sample (Micro-1, .0771ug/100cm2) showed dust contamination of Hexavalent Chromium in the work area.

Date By Which Violation Must Be Abated:

9/15/2014 \$0.00

Proposed Penalty:

Occupational Safety and Health Administration

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Inspection Date(s): 2/12/2014 - 5/9/2014

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Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Safety Order 01 Item 002a Type of Violation: Serious

29 CFR 1910.1026(c): Employees were exposed to an airborne concentration of chromium (VI) which exceeded 5 micrograms per cubic meter of air, as an 8-hour time-weighted average:

Weld Destruct - Up to six (6) employees who operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes, were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8 hour TWA=7.43 ug/m3).

Abatement Schedule

STEP 1- Effective respiratory protection shall be provided to and used by exposed employees as an interim measure until feasible engineering and/or administrative controls can be implemented or whenever such controls fail to reduce employee exposure to within permissible exposure limits.

Date By Which STEP 1 Must be Abated: 9/12/14

STEP 2- A written detailed plan of abatement shall be submitted to the Director outlining a schedule for the implementation of engineering and/or administrative measures to control employee exposures to hazardous substances as referenced in this Safety Order. This plan shall include, at a minimum, target

dates for the following actions which must be consistent with the abatement dates required by this Safety Order:

- (1) Evaluation of engineering/administrative control options;
- (2) Selection of optimum control methods and completion of design;
- (3) Procurement, installation and operation of selected control measures;
- (4) Testing and acceptance or modification/redesign of controls.

All proposed control measures shall be approved for each particular use by a competent industrial hygienist or other technically qualified person. 30-day progress reports are required during the abatement period.

Date By Which STEP 2 Must be Abated: 10/13/14

STEP 3- Abatement shall have been completed by the implementation of feasible engineering and/or administrative controls upon verification of their effectiveness in achieving compliance.

Date By Which STEP 3 Must be Abated: 11/12/14

Date By Which Violation Must Be Abated:

9/15/2014

Proposed Penalty:

\$5,000.00

Occupational Safety and Health Administration

Inspection Number: 317406858

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014 **CSHO ID:** T9648

Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 002b Type of Violation: Serious

29 CFR 1910.1026(d)(2)(i): The employer did representative sampling instead of sampling all employees; however, the employer did not sample the employee(s) expected to have the highest chromium (VI) exposures:

QC Weld Destruct - No representative sampling for Cr(VI) in welding fumes was conducted for Weld Destruct employees who weld or hot cut on 409 Stainless Steel (11.70% Chromium) and/or 439 Stainless Steel (19% Chromium). Air sampling showed that Weld Destruct employees were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3).

Date By Which Violation Must Be Abated: 9/15/2014 Proposed Penalty: \$0.00

Occupational Safety and Health Administration

Inspection Number: 317406858

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014 CSHO ID: T9648 Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 002c

Type of Violation: Serious

29 CFR 1910.1026(d)(3): The employer used the performance-oriented option; however, the employer did not determine the 8-hour time-weighted average exposure for each employee on the basis of any combination of air monitoring data, historical monitoring data, or objective data sufficient to accurately characterize employee exposure to chromium (VI):

Weld Destruct - No determination for Cr(VI) exposure in welding fumes was conducted for Weld Destruct employees who weld or hot cut on 409 Stainless Steel (11.70% Chromium) and/or 439 Stainless Steel (19% Chromium). Air sampling showed that Weld Destruct employees were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3).

Date By Which Violation Must Be Abated:

9/15/2014

Proposed Penalty:

\$0.00

Occupational Safety and Health Administration

Inspection Number: 317406858

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014 CSHO ID: T9648 Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Safety Order 01 Item 003a Type of Violation: Serious

29 CFR 1910.1026(f)(1)(i): Except as permitted in paragraph (f)(1)(ii) and paragraph (f)(1)(iii) of this section, the employer did not use engineering and work practice controls to reduce and maintain employee exposure to chromium (VI) to or below the PEL unless the employer can demonstrate that such controls are not feasible. Wherever feasible engineering and work practice controls are not sufficient to reduce employee exposure to or below the PEL, the employer shall use them to reduce employee exposure to the lowest levels achievable, and shall supplement them by the use of respiratory protection that complies with the requirements of paragraph (g) of this section:

Weld Destruct - Where ventilation and/or administrative controls were insufficient to control Hexavalent Chromium exposures, respirators were not provided for up to six employees who operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes, and were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3).

Date By Which Violation Must Be Abated:

9/15/2014

Proposed Penalty:

\$5,000.00

Occupational Safety and Health Administration

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Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 003b

Type of Violation: Serious

29 CFR 1910.1026(g)(1)(i): The employer did not provide each employee an appropriate respirator during periods necessary to install or implement feasible engineering and work practice controls:

Weld Destruct - Where ventilation and/or administrative controls were insufficient to control Hexavalent Chromium exposures, respirators were not required for up to six employees who operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes, and were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3).

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Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Safety Order 01 Item 004a Type of Violation: Serious

29 CFR 1910.1026(i)(5): The employer shall ensure that employees do not eat, drink, smoke, chew tobacco or gum, or apply cosmetics in regulated areas, or in areas where skin or eye contact with chromium (VI) occurs; or carry the products associated with these activities, or store such products in these areas:

Weld Destruct - Employees were allowed to eat or drink in areas where they were exposed to Hexavalent Chromium surface dust in the Q.C. Lab (wipe sample Micro-1 .0771 ug/c2) and where they operated welding equipment, such as but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes, and were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3).

Date By Which Violation Must Be Abated: 9/15/2014

Proposed Penalty: \$5,000.00

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Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014 CSHO ID: T9648 Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 004b Type of Violation: Serious

29 CFR 1910.1026(j)(1)(i): All surfaces are maintained as free as practicable of accumulations of chromium (VI):

Weld Destruct - An effective cleaning program was not in place for areas where employees were exposed to Hexavalent Chromium surface dust in the Q.C. Lab (wipe sample Micro-1 .0771 ug/c2) and where they operated welding equipment, such as but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes, and were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3).

Date By Which Violation Must Be Abated: 9/15/2014 Proposed Penalty: \$0.00

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 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Safety Order 01 Item 005a Type of Violation: Serious

29 CFR 1910.1026(j)(2)(i): The employer did not ensure that surfaces contaminated with chromium (VI) were cleaned by high efficiency particulate air-filtered vacuuming or other methods that minimized the likelihood of exposure to chromium (VI):

Weld Destruct - Employees swept the floors with brooms and disposed of waste in plastic trash cans where they operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes, and were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3) and Hexavalent Chromium surface contamination of .0771ug/100cm2 (Micro-1, .0771ug/100cm2).

Date By Which Violation Must Be Abated: 9/15/2014 Proposed Penalty: \$5,000.00

Occupational Safety and Health Administration

Inspection Number: 317406858

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014 **CSHO ID:** 79648

Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 005b Type of Violation: Serious

29 CFR 1910.1026(j)(2)(ii): The employer did not ensure that high efficiency particulate air-filtered vacuuming or other methods that minimize the likelihood of exposure to chromium (VI) were tried and found not to be an effective cleaning method before allowing dry shoveling, dry sweeping and/or dry brushing:

Weld Destruct - Employees were not provided HEPA filtered vacuums to clean work areas after they operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes. Employees were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3) and surface contamination of .0771ug/100cm2 (Micro-1, .0771ug/100cm2).

Date By Which Violation Must Be Abated:

9/15/2014 \$0.00

Proposed Penalty:

Occupational Safety and Health Administration

Inspection Number: 317406858

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date:

8/12/2014

CSHO ID:

T9648

Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 006

Type of Violation: Serious

29 CFR 1910.1026(k)(1)(i): The employer did not make medical surveillance for chromium (VI) exposures available at no cost to the employees, and/or at a reasonable time and place:

Weld Destruct - No medical surveillance for Hexavalent Chromium was provided for employees who operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes. Employees were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3).

Date By Which Violation Must Be Abated:

9/15/2014

Proposed Penalty:

\$5,000.00

Occupational Safety and Health Administration

Inspection Number: 317406858

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014 CSHO ID: T9648 Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

The alleged violations below have been grouped because they involve similar or related hazards that may increase the potential for injury or illness.

Safety Order 01 Item 007a

Type of Violation: Serious

29 CFR 1910.1026(l)(2)(i)(A): The employer did not provide appropriate information and training for all employees exposed to chromium (VI), in that employees could not demonstrate knowledge of the contents of the Chromium (VI) standard, 29 CFR 1910.1026:

Facility - Hexavalent Chromium information and training was not provided to employees when they operated equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes. Employees were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3).

Date By Which Violation Must Be Abated:

9/15/2014

Proposed Penalty:

\$5,000.00

Occupational Safety and Health Administration

Inspection Number: 317406858

Inspection Date(s): 2/12/2014 - 5/9/2014

Issuance Date: 8/12/2014 CSHO ID: T9648 Optional Report No.: 0001-14

Safety Order and Notification of Penalty

Company Name: Faurecia LLC

Inspection Site: 601 South Gladstone, Columbus, IN 47201

Safety Order 01 Item 007b Type of Violation: Serious

29 CFR 1910.1200(h)(1): Employees were not provided effective information and training on hazardous chemicals in their work area at the time of their initial assignment and whenever a new hazard that the employees had not been previously trained about was introduced into their work area:

Facility - Employees were not provided with information or trained on the hazards associated with Hexavalent Chromium prior to being tasked to operate equipment such as, but not limited to, the Miller Maxstar 350 (serial #MA2300205SL) welder/cutting tool up to 8 hours a day on AK Steel Model 409 stainless steel (11.70% chromium) and/or AK Steel Model 439 stainless steel (19% chromium), used in catalytic convertor housing and exhaust pipes. Employees were exposed to Hexavalent Chromium in excess of the 8-hour TWA PEL of 5 ug/m3 (air sample BA-1 8-hour TWA=7.43 ug/m3).

Date By Which Violation Must Be Abated:

Proposed Penalty:

9/15/2014

\$0.00

fulle G. Alexander, J.D. Director of General Industry

Indiana Occupational Safety and Health Administration 402 West Washington St - Room W195 Indianapolis, IN 46204

Phone: (317)232-2691 FAX: (317)233-8509



INVOICE/DEBT COLLECTION NOTICE

Company Name:

Faurecia LLC

Inspection Site:

601 South Gladstone, Columbus, IN 47201

Issuance Date:

8/12/2014

Summary of Penalties for Inspection Number: 317406858

Safety Order 1, Serious

= \$35,000.00

TOTAL PENALTIES

= \$35,000.00

Penalties are due within fifteen (15) working days of receipt of this notification unless contested. Make your check or money order payable to: "Indiana DOL/IOSHA". Please indicate IOSHA's Inspection Number (indicated above) on the remittance.

IOSHA does not agree to any restrictions or conditions or endorsements put on any check or money order for less than full amount due, and will cash the check or money order as if these restrictions, conditions, or endorsements do not exist.

Corrective action, taken by you for each alleged violation should be submitted to this office on or about the abatement dates indicated on the Safety Order and Notification of Penalty.

A work sheet has been provided to assist in providing the required abatement information. A completed copy of this work sheet should be posted at the worksite with the safety order(s).

Julie C Alexander, J.D.

Director of General Industry

Date